



**SAMIS SYSTEMS LIMITED**  
**Po box 3380-00500**  
**NAIROBI**  
**Tel: 0711 082 779**  
Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)



**TOTAL DUE: KES: 41,257.00**

**INVOICE TO:**

**NDARAGWA GIRLS` HIGH SCHOOL**

P.O. Box 308 NYAHURURU

0748824084

0748824084

**INVOICE NO: 5786**  
**INVOICE DATE: 2026-01-19**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	41,257.00	41,257.00

**Payment Methods we accept**

BANK: **EQUITY BANK**

BRANCH: **Moi Avenue**

NAME: **SAMIS SYSTEMS LIMITED**

ACC NO: **0470285749983**

SWIFT CODE: **EQBLKENA**

**Sub Total: 41,257.00**

**VAT (16%): 0.00**

**Grand Total: 41,257.00**

**Terms And Conditions**

*SAMIS will not be liable to payments made through other payment methods not listed on this invoice.*



**SAMIS<sup>®</sup>**  
**SYSTEMS**  
*The Assurance Of Excellence*